

Affidavit and Revenue Certification

Mound Fire Protection District #1 ENTITY NAME
Madison Parish
Tallulah (City), State

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24 514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. The certification of revenues \$50,000 or less, if applicable, is required by Louisiana Revised Statute 24 513(l)(1)(c)(i).

Personally came and appeared before the undersigned authority, Walter S. Crews, Jr.
(officer name), who, duly sworn, deposes and says that the financial statements
herewith given present fairly the financial position of Mound Fire Protection Dist #1 (entity name)
as of Dec 31, 2012 (entity's year-end), and the results of operations for the year then
ended, in accordance with the basis of accounting described within the accompanying financial statements

(Complete if applicable)

In addition, Walter S. Crews, Jr. (officer name), who, duly sworn, deposes and says that
Mound Fire Protection Dist #1 (entity name) received \$50,000 or less in revenues and other
sources for the year ended Dec 31, 2012, and accordingly, is not required to have an audit for
the previously mentioned year

Walter S. Crews, Jr.
Officer Signature

Sworn to and subscribed before me this 21 day of March, 2012

MARK F. FORT
NOTARY
#062436

Officer's Name Walter S. Crews, Jr.

Officer's Title Board of Directors

Address 2230 HWY 80E

Tallulah, LA 71282

PH/Fax/E-mail 318-574-1880 (P) buddy@crewstrading.com

318-574-2811 (F)

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date APR 10 2013

Please return the completed form within 90 days of your entity's year-end to Office of Legislative Auditor –
Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

MOUND FIRE DEPARTMENT
 2230 HWY 80 E
 TAITULAH, LA 71282

BALANCE SHEET AS OF DECEMBER 31, 2012

Fund balance January 1, 2012 \$ 29,158.45

ASSETS

Cash and cash equivalent on hand	\$ 37,797.48
Other Assets	\$ -
TOTAL ASSETS	\$ 37,797.48

LIABILITIES AND FUND BALANCE

Liabilities	\$ -
Other Liabilities	\$ -
TOTAL LIABILITIES	\$ -
Fund Balance	\$ 37,797.48
Other Liabilities	\$ -
TOTAL LIABILITIES AND FUND BALANCE	\$ 37,797.48

RECEIPTS

Tax Assessments	\$ 14,718.00
Check Returned on Customer (NSF)	\$ (1,008.00)
Other	\$ 2,061.97
Total Receipts	\$ 15,771.97

DISBURSEMENTS

Insurance Expense	\$ 2,324.00
Utilities Expense	\$ 831.82
Fuel Expense	\$ 897.66
Auto Repair/Equipment/Supplies Expense	\$ 533.31
Equipment/Communications	\$ 1,392.60
Misc Labor	\$ 1,100.00
Postage	\$ 53.55
Total Disbursements	\$ 7,132.94

Fund Balance December 31, 2012 \$ 37,797.48